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SAPC - 12534
Copy 4 of 6

23 January 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transfer of Advance - [redacted] 25X1A

25X1A 1. It is requested that action be taken to charge a travel advance in the amount of $108.00, drawn by subject employee on 3 December 1956 to the [redacted] Station Advance Account. The applicable posting media are as follows:

25X1A Dr. 140 [redacted] $108.00

25X1A Cr. 144.1 [redacted] $108.00
(Obligation Reference No. 1218)

2. Sufficient information has been sent to the [redacted] Finance Officer to insure prompt liquidation of the advance. 25X1A

25X1A
[redacted]
Authorized Certifying Officer
Project Comptroller
1/23/57

Distribution:
O & 1 - Addressee
3 - Proj pers file [redacted] 25X1A
4 - Contract SC-56
5 - Reading (Fin)
6 - Chrono
JHS/so

X
2011
15/12/81

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